

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Winfield

Parent Record # 1909

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WINFIELD	Z00015649	CITY OF WINFIELD	32742	450	G	6/30/2004	4,908.40
WINFIELD	Z00015649	CITY OF WINFIELD	32742	450	G	6/30/2004	20,091.60
Summary for 'REF DOC NUMBER' = Z00015649 (2 detail records)							
Total for Z00015649							25,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WINFIELD	Z99092287	TOWN OF WINFIELD	33004	126	D	12/15/2003	32,742.04
Summary for 'REF DOC NUMBER' = Z99092287 (1 detail record)							
Total for Z99092287							32,742.04